

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

PETER JOSEPH GROLLO
BARBARA ANN GROLLO
Debtor(s)

Case No. 06-12768

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 10/06/2006.
- 2) The plan was confirmed on 12/01/2006.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was completed on 11/01/2011.
- 6) Number of months from filing to last payment: 61.
- 7) Number of months case was pending: 66.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$46,575.00.
- 10) Amount of unsecured claims discharged without payment: \$89,624.08.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$24,657.00
Less amount refunded to debtor	\$264.00

NET RECEIPTS: **\$24,393.00**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$1,899.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$1,219.79
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$3,118.79**

Attorney fees paid and disclosed by debtor: \$601.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ALLY FINANCIAL	Secured	2,845.53	2,845.53	2,845.53	2,845.53	183.17
ASSOCIATED RECOVERY SYSTEMS	Unsecured	1,299.18	NA	NA	0.00	0.00
BLATT HASENMILLER LEIBSKER	Unsecured	2,700.91	NA	NA	0.00	0.00
CAVALRY PORTFOLIO SERVICE LLC	Unsecured	1,315.00	1,324.45	1,324.45	304.04	0.00
CENTRAL DUPAGE HOSPITAL 1	Unsecured	989.93	NA	NA	0.00	0.00
COLLECTCORP	Unsecured	2,432.61	NA	NA	0.00	0.00
COMPUTER CREDIT	Unsecured	95.00	NA	NA	0.00	0.00
DISCOVER BANK	Unsecured	6,863.00	6,863.98	6,863.98	1,575.69	0.00
DISCOVER BANK	Unsecured	4,547.00	4,347.38	4,347.38	997.99	0.00
ENCORE RECEIVABLE MGMT	Unsecured	721.19	NA	NA	0.00	0.00
HCS	Unsecured	30.61	NA	NA	0.00	0.00
JEFFERSON CAPITAL SYSTEMS	Unsecured	8,192.40	8,192.40	8,192.40	1,880.65	0.00
MERCHANTS CREDIT GUIDE	Unsecured	130.00	NA	NA	0.00	0.00
NATIONAL CAPITAL MANAGEMENT	Unsecured	458.00	NA	NA	0.00	0.00
NATIONAL CAPITAL MANAGEMENT	Unsecured	472.00	1,346.31	1,346.31	309.06	0.00
NATIONAL ENTERPRISE SYSTEM	Unsecured	2,510.28	NA	NA	0.00	0.00
NCO FINANCIAL SYSTEMS INC	Unsecured	195.00	NA	NA	0.00	0.00
NCO FINANCIAL SYSTEMS INC	Unsecured	536.01	NA	NA	0.00	0.00
NCO FINANCIAL SYSTEMS INC	Unsecured	661.00	NA	NA	0.00	0.00
NICOR GAS	Unsecured	400.00	NA	NA	0.00	0.00
NORTHWEST COLLECTION	Unsecured	175.00	NA	NA	0.00	0.00
PALMS CONDO ASSOC	Unsecured	2,387.53	NA	NA	0.00	0.00
PELLETTIERI & ASSOC	Unsecured	41.00	NA	NA	0.00	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	17,053.32	17,053.32	17,053.32	3,914.77	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	4,477.19	4,477.19	4,477.19	1,027.79	0.00
PYOD	Unsecured	228.00	228.42	228.42	52.44	0.00
RESURGENT CAPITAL SERVICES	Unsecured	2,427.00	2,427.26	2,427.26	557.21	0.00
RETAILERS NATL BANK	Unsecured	1,262.00	NA	NA	0.00	0.00
RUSH UNIVERSITY MEDICAL CTR	Unsecured	460.00	460.00	460.00	0.00	0.00
TD AUTO FINANCE LLC	Secured	415.00	415.00	415.00	415.00	22.86
TD AUTO FINANCE LLC	Unsecured	415.76	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
TEMPUS RESORTS	Unsecured	19,301.00	NA	NA	0.00	0.00
TRANSWORLD SYSTEMS INC	Unsecured	550.00	NA	NA	0.00	0.00
UNIFUND CORP OH	Unsecured	16,231.00	NA	NA	0.00	0.00
US BANK	Secured	7,188.01	7,188.01	7,188.01	7,188.01	0.00
US BANK	Secured	NA	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$7,188.01	\$7,188.01	\$0.00
Debt Secured by Vehicle	\$3,260.53	\$3,260.53	\$206.03
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$10,448.54	\$10,448.54	\$206.03
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$46,720.71	\$10,619.64	\$0.00

Disbursements:

Expenses of Administration	<u>\$3,118.79</u>	
Disbursements to Creditors	<u>\$21,274.21</u>	
TOTAL DISBURSEMENTS :		<u>\$24,393.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 04/05/2012

By: /s/ Glenn Stearns

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.